



Invoice

Xerlith Printing and Copying LLC
131 West Wilson Street, Suite P300
Madison, WI 53703
Phone 608-257-8900

Date	Invoice #
3/21/2013	15729

Bill To
Stafford Rosenbaum 222 W. Washington 9th Floor Madison, WI 53703

Thank You
WE APPRECIATE YOUR BUSINESS

P.O. No.	Terms	Rep	Ordered by
Ashland	Net 15	Kevin	Marjorie Irving

Qty	Description	Rate	Amount
233	b/w copies, 8.5" x 11"	0.11	25.63T
12	b/w copies, 11" x 17"	0.35	4.20T
12	oversize copies (square feet)	1.00	12.00T
	Sales Tax	5.50%	2.30
<i>Please pay 022243-1 #21 Marjorie Irving</i>			
Total			\$44.13

A Service Charge of 1 1/2% Per Month will be added to all Past Due Invoices.

www.xerlithprinting.com

Please return a copy with your payment.



Xer-lith Printing and Copying LLC
131 West Wilson Street, Suite P300
Madison, WI 53703
Phone 608-257-8900

Invoice

Date	Invoice #
4/1/2013	15752

Bill To
Stafford Rosenbaum 222 W. Washington 9th Floor Madison, WI 53703

Thank
You

WE APPRECIATE YOUR BUSINESS

P.O. No.	Terms	Rep	Ordered by
02243-1	Net 15	Kevin	Marjorie Irving

Qty	Description	Rate	Amount
4	Oversize scanning, 24" x 36"	3.00	12.00T
	Sales Tax	5.50%	0.66
022243-1			
okay to pay			
# 21			
Marjorie Irving			
Total			\$12.66

A Service Charge of 1½% Per Month will be added to all Past Due Invoices.

www.xerlithprinting.com

Please return a copy with your payment.

Stafford Rosenbaum LLP

222 W WASHINGTON AVE STE 900
MADISON WI 53701-1784

Invoice No: 290752
Invoice Date: 03/20/2013
Sale/Event Date: 03/20/2013
Amount Due: \$ 250.00

Customer No: 1498252
Due Date: 04/20/2013

**REMITTANCE: Please Return this portion with your check in US dollars to DNR.
Alternatively, payment may be made by E-Check to <http://dnr.wi.gov/epay/>**

WI DNR
PO BOX 78816
MILWAUKEE WI 53278-0816

Make check payable to: Department of Natural Resources

Amount Enclosed:

Invoice

Keep this portion for your records

State of Wisconsin
Department of Natural Resources



Bill to:

Stafford Rosenbaum LLP
222 W WASHINGTON AVE STE 900
PO BOX 1784
MADISON WI 53701-1784
Attn: Marney Hoefer

Remit to:

WI DNR
PO BOX 78816
MILWAUKEE WI 53278-0816

DNR Contact: DAVID HANSON at (414) 263-8680,
David.Hanson@Wisconsin.gov

Invoice No: **290752**
Invoice Date: 03/20/2013
Due Date: 04/20/2013
Amount Due: \$ **250.00**
Reference: City of Ashland

Customer No: 1498252
Sale/Event Date: 03/20/2013

Item	Details	Quantity	Price	Units	Cost
Open Records Pre-Billing/Estimate-USE FOR PRE-BILLING ONLY	10 hour locating fee at \$25.00/hour				\$ 250.00

okay to pay
Margie
022243-1
#21



Xerlith

Printing & Copying

Xer-lith Printing and Copying LLC
131 West Wilson Street, Suite P300
Madison, WI 53703
Phone 608-257-8900

Invoice

Date	Invoice #
6/5/2013	16062

Bill To
Stafford Rosenbaum 222 W. Washington 9th Floor Madison, WI 53703

Thank You
WE APPRECIATE YOUR BUSINESS

P.O. No.	Terms	Rep	Ordered by
Ashland 022243-1	Net 15	Kevin	Marjorie

Qty	Description	Rate	Amount
2	Oversize scans	3.00	6.00T
	Sales Tax	5.50%	0.33
<p><i>please pay # 21 - Photos MA 1 22243-1</i></p>			
Total			\$6.33

A Service Charge of 1½% Per Month will be added to all Past Due Invoices.

www.xerlithprinting.com

Please return a copy with your payment.

VOID AFTER 90 DAYS

06/26/2013

PAY
TO THE
ORDER OF

Ashland Historical Society Museum

\$ 130.10

ONE HUNDRED THIRTY AND 10/100 DOLLARS

DOLLARS

Ashland Historical Society Museum
509 West Main Street
Ashland, WI 54806

MEMO

AUTHORIZED SIGNATURE

⑈ 1 1 3 1 7 3 ⑈ ⑆ 0 7 5 0 0 0 0 5 1 ⑆ 0 0 0 0 1 0 0 8 2 6 1 7 ⑈

10153	Ashland Historical Society Museum	Check Date: 06/26/2013	Check Number: 113173
Date INV #	Matter	Description	Amount
06/12/13 0612	022243 000001 Ashland / Northern States Power		130.10

Check Amount: \$130.10

10153	Ashland Historical Society Museum	Check Date: 06/26/2013	Check Number: 113173		
Date INV #	Matter	Atty	EXP Description	GL Acct	Amount
06/12/13 0612	000001 Ashland / Northern States Powe	TW	CA21	01122011	130.10

Check Amount: \$130.10

INVOICE: 0612

June 12, 2013

TO:

Ted Waskowski
Stafford Rosenbaum LLP
222 West Washington Ave
P.O. Box 1784
Madison, WI 53701
Phone: 608-259-2613
Email: twaskowski@staffordlaw.com

Ashland Historical Society Museum
509 West Main Street
Ashland, WI 54806
Phone: 715-682-4911
www.ashlandwihistory.com

RECEIVED
JUN 17 2013
BY: _____

Date	Quantity	Description	Unit Price	Total
5/29/13	8	Copies on research regarding Ashland, WI logging	\$0.25	\$2.00
6/10/13	3	Research fee for 3 hours of staff time spent copying	\$10.00	\$30.00
6/12/13	366	Copies regarding research, images, notes and newspaper articles on logging and the Chequamegon Bay lake front in Ashland, WI	\$0.25	\$91.50
6/13/13		Postage for mailing copies and research mentioned above		\$ <u>6.60</u>
			Grand Total	\$ 130.10

Make all checks payable to **ASHLAND MUSEUM**
THANK YOU FOR YOUR BUSINESS!



White Birch Printing, Inc.
501 W. Beaver Brook Ave.
Spooner, WI 54801

Invoice

Invoice #: 00685863
Date: 6/25/13
Ship Via:
Page: 1

Stafford Rosenbaum
222 West Washington Ave., Suite 900
Madison, WI 53703

Description	Amount	Tx
Scanning time for Annual Report to Railroad Commission	\$45.00	X
Burn CD of scans	\$5.00	X
shipping & handling	\$5.00	X
<i>TO be paid</i> <i>#21</i> <i>022243-1 - Ashland/N&P</i> <i>MAI</i>		

Your Order #:

Shipping Date:

Freight:	\$0.00
Sales Tax:	\$3.03
Total Amount:	\$58.03
Amount Applied:	\$0.00
Balance Due:	\$58.03

INVOICE: 0718

July 18, 2013

TO:

Ted Waskowski
Stafford Rosenbaum LLP
222 West Washington Ave
P.O. Box 1784
Madison, WI 53701
Phone: 608-259-2613
Email: twaskowski@staffordlaw.com

Ashland Historical Society Museum
509 West Main Street
Ashland, WI 54806
Phone: 715-682-4911
www.ashlandwihistory.com

Date	Quantity	Description	Unit Price	Total
7/15/13		High Resolution tif digital image of the John Schroeder Lumber Company Panorama c. 1910 ↓ Please pay. KRP 22243-1 # 21 (Ashland/NSP)		\$40.00
			Grand Total	\$ 40.00

Make all checks payable to **ASHLAND MUSEUM**
THANK YOU FOR YOUR BUSINESS!

10167

Invoice

Attention: Ted Waskowski
Title:
Customer: Stafford Law Office
Address:
City, State Zip Code:
Date 9/1/2013

Project Title:
Project Description: Archive Ashland Photos
P.O. Number:
Invoice Number: 90113
Telephone number

Description	Quantity	Unit Price	Cost
Digital Photos	8	\$25.00	\$200.00
Find and compile photos	2	\$65.00	\$130.00
		tax .055	\$18.15
		Balance	\$348.15

Sincerely yours

Edward Monroe

Monroe Photography

614 Tenth Avenue West
Ashland, WI 54806

✓ please pay
22243-1
Ashland / NSP

#48 - Archive
Photos -
search &
compile

Wisconsin Historical Society (WHS)
Agreement for on Use of Camera for Research Use Copies* (11-8-13)

Upon agreeing to the following conditions, terms, and record keeping a researcher may use his/her personal still camera to make copies of Archives resources for his/her personal study and research.

Conditions:

1. I have completed the Archives Patron Rules and Registration form and understand that the "Rules for using the Archives Research Room" apply to the photography I will undertake and the use of the copies I make by my photography.
2. I accept full responsibility for conforming to the law of personally identifiable information, and copyright which may be relevant to my photograph.
3. The photographs I take are for my personal study and any other researcher, library, or archive all or a significant copy for HS collection.
4. I will keep materials being photographed flat on a surface provided.
5. I will not stand on chairs, tables, or other furniture.
6. I will turn off the flash and sound on my camera.
7. I will not take any photographs within fifteen minutes of lighting.
8. I understand that the Society Archives reserves the right to photograph collection materials at its discretion.

Terms:

1. The charge is \$.07 per photograph. The total charge for each billing will be \$.07 multiplied by the number of photographs I take or \$15.00, whichever is greater.
2. Payment will be by MasterCard or Visa credit card.
3. My credit card will be billed when my work in the Archives is completed, or 10 days from the date of this agreement, whichever comes first.

Record Keeping:

1. I will keep an accurate count of the number of photographs I take and enter the count daily on the tally sheet provided.
2. When I leave for the day, or no later than fifteen minutes before closing time each day, I will return the updated tally sheet to the staff member on duty.
3. If I fail to record the number of photographs taken I understand that the WHS may charge \$50. to my credit card.

.....

Name (please print) Joseph Diedrich Date 2/24/14

Signature Joseph Diedrich

E-mail address j.diedrich @ staffordlaw.com

Mailing address 222 W. Washington Ave. Rm. 300
Madison, WI 53703

.....

220 pages
@ .07 =
\$15.40

PAID w/VISA
- Lee G.
2/27/2014



Xer-lith Printing and Copying LLC
 131 West Wilson Street, Suite P300
 Madison, WI 53703
 Phone 608-257-8900

Invoice

Date	Invoice #
3/13/2014	17225

Bill To
Stafford Rosenbaum 222 W. Washington 9th Floor Madison, WI 53703

Thank You
 WE APPRECIATE YOUR BUSINESS

P.O. No.	Terms	Rep	Ordered by
022243-1 Ashland	Net 15	Kevin	Marjorie

Qty	Description	Rate	Amount
15	Oversize scanning, 24" x 36"	5.00	75.00T
	Sales Tax	5.50%	4.13
<i>okay to pay</i> <i>MB</i> <i>22243-1</i> <i>#21-photos</i>		Total	\$79.13

A Service Charge of 1½% Per Month will be added to all Past Due Invoices.

www.xerlithprinting.com

Please return a copy with your payment.



Xer-lith Printing and Copying LLC
131 West Wilson Street, Suite P300
Madison, WI 53703
Phone 608-257-8900

Invoice

Date	Invoice #
4/15/2014	17352

Bill To
Stafford Rosenbaum 222 W. Washington 9th Floor Madison, WI 53703

Thank
You
WE APPRECIATE YOUR BUSINESS

P.O. No.	Terms	Rep	Ordered by
022243-1 Ashland	Net 15	Kevin	Marjorie

Qty	Description	Rate	Amount
1	Oversize scanning, 30" x 34"	6.25	6.25T
	Sales Tax	5.50%	0.34
Okay to pay with 022243-1 4/15/14 #21			
Total			\$6.59

A Service Charge of 1½% Per Month will be added to all Past Due Invoices.

www.xerlithprinting.com

Please return a copy with your payment.

Date 23 April 2014

M. At Wisconsin Historical

Address Society

Reg. No.	Clerk	Account Forward	
1	Photocopies		2040
2	204 @ 10¢		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	419-49		2040

Your Account Stated to Date - If Error is Found Return at Once
STYLE 1200

2040
paid

RECEIPT

DATE	5-12-14		No.	544747	
FROM	WHS print		\$40.00		
fourty dollars ⁰⁰ / ₁₀₀			DOLLARS		
<input type="checkbox"/> FOR RENT			copy card		
<input checked="" type="checkbox"/> FOR					
ACCT.			<input checked="" type="checkbox"/> CASH	FROM WHS TO Joseph	
PAID			<input type="checkbox"/> MONEY ORDER	Diedrich	
DUE			<input type="checkbox"/> CHECK		
			<input type="checkbox"/> CREDIT CAR		

CMD-
JSD pretty
at



invoice

BILLING ADDRESS:

Phone 608.294.8000

221 King Street

Fax 608.294.8380

Madison, Wisconsin 53703

Legal Services Phone 608.442.1414

us470@alphagraphics.com

www.madison470.alphagraphics.com

Sold To

Karen Pence
Stafford Rosenbaum, LLP
222 West Washington Ave.
Suite 900
Madison WI 53703
Phone: 256-0226
Fax: 259-2600

No.**89011****Date**

11/21/2014

P.O.

QUANTITY	DESCRIPTION	AMOUNT
8	Ref#22243.1, 2 sets of 4 24x36 B&W prints , 24 x 36 White 24# Premium Bond 36" roll Smooth , digitally printed on 1 side	45.60
2	2 sets of 1 24x36 red-line color print, 24 x 36 White 24# Premium Bond 36" roll Smooth , high resolution ink jet on 1 side	23.40
0:05	Full Service Design (size images to 24x36)	7.00

Ashland /NSP
22243-1
#21/E102
✓ please pay -JRP

SPECIAL INSTRUCTIONS

Sales Rep: JRB
Taken by: James

SUB

76.00

TAX

4.18

SHIPPING

TOTAL

80.18

NET DUE

80.18

Please pay from this invoice - Net 30 Days

"I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred."

Remit payments to: 221 King Street, Madison, Wisconsin 53703

RECEIPT FOR CASH SALES

CASH ☐ CHECK # _____ CREDIT CARD ☐

AMOUNT RECEIVED

CSR INITIALS

Signature _____ Print Name _____ Date _____

Job Received and Accepted By _____



invoice

BILLING ADDRESS:

Phone: 608.294.8000

221 King Street

Fax: 608.294.8380

Madison, Wisconsin 53703

Legal Services Phone: 608.442.1414

us470@alphagraphics.com

www.madison470.alphagraphics.com

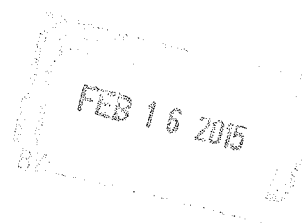
Sold To

Karen Pence
Stafford Rosenbaum, LLP
222 West Washington Ave.
Suite 900
Madison WI 53703
Phone: 256-0226
Fax: 259-2600

No. 90206**Date 2/4/2015****P.O.**

QUANTITY	DESCRIPTION	AMOUNT
1,920	Ref#22243-1, 15 sets of 128 color copies @ \$.75, 8.5 x 11 White 28# Hammermill Color	1,440.00
15	Copy Text Smooth, digitally printed on 1 side 15 wire-o bound books @ \$5.00 (up to 1")	75.00

Ashland/NSP
22243-1
E118 - Mediation
materials.

**SPECIAL INSTRUCTIONS**

Sales Rep: JRB
Taken by: James K

SUB 1,515.00

TAX 83.33

SHIPPING

TOTAL 1,598.33

NET DUE 1,598.33

Please pay from this invoice - Net 30 Days

"I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred."

Remit payments to: 221 King Street, Madison, Wisconsin 53703

RECEIPT FOR CASH SALESCASH ☐ CHECK # _____ CREDIT CARD ☐

AMOUNT RECEIVED

CSR INITIALS

Signature _____ Print Name _____ Date _____

Job Received and Accepted By _____

MHS COPY CENTER
345 KELLOGG BLVD. W.
SAINT PAUL, MN. 55102-1

ORIGINAL I.D.: 0010050000055115318001

MERCHANT #: 35115318

ISA
*****2234 *
SALE
RECORD #: 2 INVT TIME: 080002
DATE: JAN 07, 15 TIME: 08:29
ATCH: 229 AUTH: 035425

TOTAL \$15.50

Bierma, Erika

MINNESOTA HISTORICAL SOCIETY LIBRARY
Copy Request Form

3, Articles, etc.)

Page numbers (if applicable):

manuscript or State Archives collections, etc.)

Sanborn maps 1867-1950

LOCATION NUMBER:

Ronald Hubbs Room

Box number (if applicable):

Folder/volume:

January 1927 Shuts 3 / Rail 12 (778 1st St SW)

INCOMPLETE REQUESTS WILL BE RETURNED

New Brighton, MN)

PLEASE PRINT:

Requester name: Erika Bierma

Requester address: 222 W. Washington Ave, Suite 900

City: Madison

State: WI

Zip code: 53703

Phone: (608) 259-2610

MHS member number

Email: ebierma@staffordlaw.com

BASIC FEES:

MN residents: \$12, plus per-page photocopy charges (MNHS members subtract 10%)

Non-MN residents: \$15, plus per-page photocopy charges (MNHS members subtract 10%)

The per-page fee for 8.5 x 11 inch copies is 20¢. Copying oversized and/or fragile materials may cost more.

A single order can include copies from 1 published item or up to 3 boxes from the same collection.

Orders for copies from more than 1 collection/item or from more than 3 boxes will be separated into multiple orders.

SPECIAL SERVICE FEES:

Delivery: ☒ U.S. mail (cost included for up to 100 pages) or ☒ E-mail (add 10¢ per page)

Basic shipping for up to 100 pages is included in the Basic Fee; larger orders will incur additional shipping fees.

Rush Service?: ☐ No or ☒ Yes (add 5¢ per page; 500 page maximum)

Regular orders are completed & sent within 30 business days. Rush orders are completed & sent within 5 business days.

There is no standard rush shipping option. If rush delivery is required, adding both email delivery & rush service is advised.

PAYMENT: ☒ Credit card \$15.00 Maximum approved charge amount

☐ Check (underpayment will slow your order and any overpayment will be a donation)

Card number: 4807 1200 0106 0234

Exp. Date: 11/11

Signature of cardholder:

By placing this order, the above-signed authorizes the MNHS Library staff to charge the above credit card a total amount not exceeding the stated maximum approved charge amount. This will include the basic fee, plus the per-page photocopy fee for the total number of pages required to complete the request, as well as any requested rush and/or additional delivery fees.

Notice Warning Concerning Copyright Restrictions

The copyright law of the United States (Title 17, United States Code) governs the making of photocopies or other reproductions of copyrighted material. Under certain conditions specified in the law, libraries and archives are authorized to furnish a photocopy or other reproduction. One of these specified conditions is that the photocopy or reproduction is not to be "used for any purpose other than private study, scholarship, or research." If a user makes a request for, or later uses, a photocopy or reproduction for purposes in excess of "fair use," that user may be liable for copyright infringement.

MNHS Staff Use Only

Basic Request fee: 15.00

of
pages:

Copying fee: 35

Email fee: .10

Rush fee: .5

Additional Shipping:

Order total: 15.50

Minnesota Historical Society Library
345 Kellogg Blvd. West



invoice

BILLING ADDRESS:

Phone 608.294.8000

221 King Street

Fax 608.294.8880

Madison, Wisconsin 53703

Legal Services Phone 608.442.1414

us470@alphagraphics.com

www.madison470.alphagraphics.com

Sold To

Paul Strommen
Stafford Rosenbaum, LLP
222 West Washington Ave.
Suite 900
Madison WI 53703
Phone: 256-0226
Fax: 259-2600

No. **90740**

Date **3/5/2015**

P.O.

QUANTITY

DESCRIPTION

AMOUNT

272

Ref#022243-001, 272 copies @ \$.15, 8.5 x 11 White 20# Report Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%), copied on 1 side

40.80

72

72 copies @ \$.25, 11 x 17 White 20# Report Xerographic Bond Smooth (FSC Certified FSC Mixed Recycled 50.0%), copied on 1 side

18.00

203

203 color copies @ \$1.00, 8.5 x 11 White 28# Hammermill Color Copy Text Smooth, digitally printed on 1 side

203.00

182

182 color copies @ \$1.50, 11 x 17 White 28# Hammermill Color Copy Text Smooth, digitally printed on 1 side

273.00

SPECIAL INSTRUCTIONS

Sales Rep: JRB
Taken by: James K

*Coping exhibits from expert reports
for that exhibit disclosure.*

*Ok copy
22243-001
PPS 3/6/15*

SUB 534.80

TAX 29.42

SHIPPING

TOTAL 564.22

NET DUE 564.22

Please pay from this invoice - Net 30 Days

"I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred."

Remit payments to: 221 King Street, Madison, Wisconsin 53703

RECEIPT FOR CASH SALES

CASH ☐ CHECK # ☐ CREDIT CARD ☐

AMOUNT RECEIVED

CSP INITIALS

Signature

Print Name

Date



invoice

BILLING ADDRESS: 221 King Street
Madison, Wisconsin 53703
Phone: 608.294.8000
Fax: 608.294.8380
Legal Services Phone: 608.442.1414
us470@alphagraphics.com
www.madison470.alphagraphics.com

Sold To

Paul Strommen
Stafford Rosenbaum, LLP
222 West Washington Ave.
Suite 900
Madison WI 53703
Phone: 256-0226
Fax: 259-2600

No. 91216

Date 3/31/2015

P.O.

QUANTITY	DESCRIPTION	AMOUNT
545	Ref: Ashland, 545 color copies @ \$.75, 8.5 x 11 White 28# Hammermill Color Copy Text Smooth, digitally printed on 1 side	408.75
1,223	1,223 color copies @ \$.25 (black only), 8.5 x 11 White 28# Hammermill Color Copy Text Smooth, digitally printed on 1 side	305.75

SPECIAL INSTRUCTIONS

Sales Rep: JRB
Taken by: James K

pls pay 22243 -001 & E102
Copy of demonstrative exhibits & figures from expert reports.

SUB	714.50
TAX	39.30
SHIPPING	
TOTAL	753.80
NET DUE	753.80

Please pay from this invoice - Net 30 Days

"I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred."

Remit payments to: 221 King Street, Madison, Wisconsin 53703

RECEIPT FOR CASH SALES

CASH ☐ CHECK # _____ CREDIT CARD ☐

AMOUNT RECEIVED

CSR INITIALS

Signature _____ Print Name _____ Date _____

John Deere and John Deere logo are trademarks of John Deere.



invoice

BILLING ADDRESS: 221 King Street
Madison, Wisconsin 53703
Phone: 608.294.8000
Fax: 608.294.8380
Legal Services Phone: 608.442.1414
us470@alphagraphics.com
www.madison470.alphagraphics.com

Sold To

Paul Strommen
Stafford Rosenbaum, LLP
222 West Washington Ave.
Suite 900
Madison WI 53703
Phone: 256-0226
Fax: 259-2600

No. **91155**

Date **3/31/2015**

P.O.

QUANTITY	DESCRIPTION	AMOUNT
4,940	Ref: NSP v. Ashland, 4,940 copies @ \$.125, 8.5 x 11 White 20# Report Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%), copied on 1 side	617.50
555	555 color copies @ \$.75, 8.5 x 11 White 28# Hammermill Color Copy Text Smooth, digitally printed on 1 side	416.25

SPECIAL INSTRUCTIONS

Sales Rep: JRB
Taken by: James K

Deposition exhibits for trial exhibits

*OK to pay
PPS
22243-201 # E102
4/15/15*

SUB 1,033.75

TAX 56.86

SHIPPING

TOTAL 1,090.61

NET DUE 1,090.61

Please pay from this invoice - Net 30 Days

"I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred."

Remit payments to: 221 King Street, Madison, Wisconsin 53703

RECEIPT FOR CASH SALES

CASH ☐ CHECK # _____ CREDIT CARD ☐

AMOUNT RECEIVED

CSR INITIALS

Signature _____ Print Name _____ Date _____

Job Received and Accepted: 4/15/15



invoice

BILLING ADDRESS: 221 King Street
Madison, Wisconsin 53703
Phone: 608.294.8000
Fax: 608.294.8380
Legal Services Phone: 608.442.1414
us470@alphagraphics.com
www.madison470.alphagraphics.com

Sold To:
Andrew Skoug
Stafford Rosenbaum, LLP
222 West Washington Ave.
Suite 900
Madison WI 53703
Phone: 256-0226
Fax: 256-2600

No. 92277

Date 5/29/2015

P.O.

QUANTITY	DESCRIPTION	AMOUNT
14,207	Ref: NSPW v. City of Ashland Trial, 14,207 copies @ \$.15, 8.5 x 11 White 20# Report Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%), copied on 1 side	2,131.05
225	225 color copies @ \$.75, 8.5 x 11 White 28# Hammermill Color Copy Text Smooth, digitally printed on 1 side	168.75
84	84 color copies @ \$.35 (black only), 8.5 x 11 White 28# Hammermill Color Copy Text Smooth, digitally printed on 1 side	29.40
267	267 custom tabs @ \$1.00	267.00
15	15 3" round ring binders @ \$16.00	240.00

3 sets of stipulated trial exhibits
22243-1

Ashland/NSP
22243-1
#21 - Final exhibit binders

O/L
[Signature]

SPECIAL INSTRUCTIONS

Sales Rep: JRB
Taken by: James K

SUB 2,836.20

TAX 156.00

SHIPPING

TOTAL 2,992.20

NET DUE 2,992.20

Please pay from this invoice - Net 30 Days

"I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred."

Remit payments to: 221 King Street, Madison, Wisconsin 53703

RECEIPT FOR CASH SALES

CASH ☐ CHECK # _____ CREDIT CARD ☐

AMOUNT RECEIVED

CSR INITIALS

Signature _____ Print Name _____ Date _____

Job Received and Accepted By